CONTRACT



WOWT 3501 Farnam St. Omaha, NE 68131 WOWT NBC OMAHA Sales T & C: www.gray.tv/advertising (402) 346-6666

| | Contract / Revision | | Alt Order # |
|--------------------------|---------------------|----|------------------------|
| | 1640803 / | | |
| <u>Advertiser</u> | | Or | iginal Date / Revision |
| Joni Ernst for US Senate | | (| 06/01/20 / 06/01/20 |
| Contract Dates | Estimate # | | |
| 11/02/20 - 11/03/20 | 3038 | | |
| <u>Product</u> | | | |
| IA 11/2-11/3/20 | | | |

And:

Target Enterprises 15260 Ventura Blvd Ste 1240 Sherman Oaks, CA 91403

| Billing Cycle | Billing Cale | endar endar | Cash/Trade | | |
|--------------------|-----------------|-----------------|----------------|--|--|
| EOM/EOC | Broadcast | | Cash | | |
| <u>Property</u> | Account Ex | <u>xecutive</u> | Sales Office | | |
| WOWT | Mary Beth | Keating | Omaha National | | |
| Special Hand | ing | | | | |
| | | | | | |
| <u>Demographic</u> | | | | | |
| Households | _ | | | | |
| | Order Type | | | | |
| | NORMAL | | | | |
| Agy Code | Advertiser Code | | Product 1/2 | | |
| 9915473 | | | | | |
| Agency Ref | | Advertiser | Ref | | |
| 6189 | | 45430 | | | |
| | | | | | |

5

\$1,800.00

| *Line Ch Start Date End Date Description | Start/End Time | Spots/ Days Length Week Rate | Type | Spots | Amount |
|---|--------------------------------------|---------------------------------|------|-------|----------|
| N 1 WOWT11/02/20 11/03/20 Today Show Start Date End Date Weekdays Spots/Week Week: 11/02/20 11/08/20 MT 2 | 7a-9a <u>Rate</u> \$325.00 | :30 | NM | 2 | \$650.00 |
| N 2 WOWT11/02/20 11/02/20 News @ 5p M-F Start Date End Date Weekdays Spots/Week Week: 11/02/20 11/08/20 M 1 | 457p-530p <u>Rate</u> \$375.00 | :30 | NM | 1 | \$375.00 |
| N 3 WOWT11/02/20 11/02/20 News @ 630p M-F Start Date End Date Weekdays Spots/Week Week: 11/02/20 11/08/20 M 1 | 630p-7p <u>Rate</u> \$375.00 | :30 | NM | 1 | \$375.00 |
| N 4 WOWT11/02/20 11/02/20 Weekday Jeopardy <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/02/20 11/08/20 M 1 | 6p-630p <u>Rate</u> \$400.00 | :30 | NM | 1 | \$400.00 |

Totals

Gross Amount Time Period # of Spots Agency Comm. Net Amount 10/26/20 -11/03/20 5 \$1,800.00 (\$270.00)\$1,530.00 Totals 5 \$1,800.00 (\$270.00) \$1,530.00

| Signature: | Date: | |
|------------|-------|--|
| | | |